

TPS025UN

TEMPORARY PAYMENT SYSTEM
DISPLAY VOUCHER INFORMATION

04/23/96 08:25 AM

ACCOUNT: 153480 PAYEE: PETER P. DENNIS INC.
ACCT. DIVISION: 1330

TOTAL AMOUNT DUE: 60.00 TOTAL PAYMENT ITEMS: 1
UPDATE PLACEMENTS: Y
PAY BY VOUCHER

SEND CHECK TO: PAYEE X DIV OFFICE

VOUCHER NUMBER ASSIGNED: 15307344

PAYMENT INFO FOR DORAL BOX B1G1F-PROMO 600895
CHECK STUB: CC: L. WOLFE

VOUCHER PAYMENT HAS BEEN RECORDED - PLACEMENTS WILL BE UPDATED

PAYMENT REPORT WILL PRINT AT DESTINATION: 13XX
PRESS PF1 TO RETURN TO TEMPORARY PAYMENT SELECTION MENU

51846 9915